



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0042/0003 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> ASSURANCE TECHNOLOGY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: ARMY EMBEDDED GLOBAL POSITIONING SYSTEM RECEIVER (AEGR)

NSN: 5998-01-496-5901 [REVISED]

P/N: 12438580SM-2 [REVISED]

1. THE PURPOSE OF THIS MODIFICATION IS TO:
  - A. INCORPORATE INTO AND MAKE A PART OF THIS DELIVERY ORDER, ENGINEERING CHANGE PROPOSAL (ECP) # H2T3007 DATED 18 APRIL 2002 (ATCH 01) FOR THE QUANTITY OF 248 EACH AEGR CARDS.

- B. PROVIDE A REVISED NSN AND PART NUMBER AS FOLLOWS:

NSN: 5998-01-496-5901      P/N: 12438580SM-2

- C. CHANGE THE "SHIP TO" ADDRESS FOR CLIN 0004 - WOLVERINE AEGRs TO READ AS FOLLOWS:

GENERAL DYNAMICS LAND SYSTEMS  
TALLAHASSEE OPERATIONS  
2920 COMMONWEALTH BLVD  
TALLAHASSEE, FL 32303      MARK FOR: ABRAMS TANK SYSTEM (WOLVERINE)

2. THE GOVERNMENT AGREES THAT IT WILL PAY, AND THE CONTRACTOR AGREES THAT IT WILL ACCEPT, THE SUM OF \$2,423.00 AS COMPENSATION FOR ALL COST INCREASES RELATED TO THE INCORPORATION OF ECP # H2T3007 FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003. THIS MODIFICATION CONSTITUTES A FULL AND FINAL ACCORD, SATISFACTION, DISCHARGE AND RELEASE OF ANY AND ALL CLAIMS, DEMANDS AND CAUSES OF ACTION THAT THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003. THIS FULL AND FINAL ACCORD AND SATISFACTION ENCOMPASSES, BUT IS NOT LIMITED TO, ALL CATEGORIES OF DIRECT AND INDIRECT COSTS WHICH HAVE BEEN CITED BY THE CONTRACTOR, WHETHER ORALLY OR IN WRITING, IN COMMUNICATIONS RELATIVE TO THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003.
  3. ADDITIONALLY, THIS FULL AND FINAL ACCORD AND SATISFACTION ENCOMPASSES ALL CATEGORIES OF DIRECT AND INDIRECT COSTS WHICH RESULT IN ANY WAY FROM ALLEDGED DELAY BY THE GOVERNMENT. THE CONTRACTOR SPECIFICALLY WAIVES ANY AND ALL CLAIMS WHICH IT HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THIS ECP # H2T3007, FOR THE QUANTITY OF 248 EACH AEGR CARDS ON THIS DELIVERY ORDER 0003.
  4. AS A RESULT OF THIS ECP INCORPORATION, THE TOTAL ORDER 0003 VALUE IS HEREBY INCREASED BY \$2,423.00, FROM \$1,415,584.00, TO A NEW TOTAL ORDER VALUE OF \$1,418,007.00.
  5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0042/0003 <b>MOD/AMD</b> 02</p>	<p align="right"><b>Page</b> 3 <b>of</b> 7</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0042/0003 <b>MOD/AMD</b> 02</p>	<p align="right"><b>Page</b> 3 <b>of</b> 7</p>
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**Name of Offeror or Contractor:** ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION - SEP RETROFIT PROGRAM</u></p> <p>NSN: 5998-01-463-1005  NOUN: AEGR CARDS  FSCM: 59980  PART NR: 12438580SM  SECURITY CLASS: Unclassified  PRON: 471BVS1547      PRON AMD: 02      ACRN: AA  AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC      SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  001   W56HZV1337D053   Y00000    M           1  <u>PROJ CD</u>    <u>BRK BLK PT</u>  GGX  <u>DEL REL CD</u>    <u>QUANTITY</u>      <u>DEL DATE</u>  001                      4                      30-SEP-2002  002                      10                     31-OCT-2002  003                      10                     29-NOV-2002  004                      10                     30-DEC-2002  005                      15                     31-JAN-2003  006                      15                     28-FEB-2003  007                      15                     28-MAR-2003  008                      25                     30-APR-2003  009                      25                     30-MAY-2003  010                      25                     30-JUN-2003  011                      25                     31-JUL-2003  012                      3                      29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP TO) WILL BE FURNISHED PRIOR  TO SCHEDULED DELIVERY DATE FOR ITEM  REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-00-D-0042/0003</p>	182	EA	\$ 5,708.00000	\$ 1,038,856.00

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div><div>*****</div><div>SHIPPING INSTRUCTIONS FOR CLINS 0001 AND 0004 ONLY:</div><div>CKOM68      PARCEL POST ADDRESS</div><div>GENERAL DYNAMICS LAND SYSTEMS TALLAHASSEE OPERATIONS 2920 COMMONWEALTH BLVD TALLAHASSEE, FL      32303</div><div>MARK FOR:      Abrams Tank System</div><div>*****</div></div>				
	(End of narrative F002)				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION - AWCf SPARES</u>	60	EA	\$ 5,708.00000	\$ 342,480.00
	NSN: 5998-01-463-1005 NOUN: AEGR CARDS FSCM: 8L918 PART NR: 110100 SECURITY CLASS: Unclassified PRON: M124D022M1      PRON AMD: 06      ACRN: AB AMS CD: 060021JWSE1				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC      SUPPL				
	<u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001 W52H0913058H50 W90454 J      1				
	<u>DEL REL CD      QUANTITY      DEL DATE</u> 001      10      28-JUN-2002 002      10      31-JUL-2002 003      10      30-AUG-2002 004      10      31-JAN-2003 005      10      28-FEB-2003 006      10      28-MAR-2003				

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Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0003	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0003  <u>Supplies or Services and Prices/Costs</u>  <u>CONTRACT DATA REQUIREMENTS LISTS (CDRLS)</u>  NOUN: AEGR - DD FORMS 1423 SECURITY CLASS: Unclassified  Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423).  It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.  A DD250 IS NOT REQUIRED  (End of narrative B002)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin					
				\$ ** NSP **	\$ ** NSP **	
0004	<u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION - WOOLVERINE</u>  NSN: 5998-01-463-1005 NOUN: AEGR CARDS SECURITY CLASS: Unclassified PRON: A106J102HV PRON AMD: 01 ACRN: AC AMS CD: 31204520019  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>	6	EA	\$ 5,708.00000	\$ 34,248.00	

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV1022G150A CK0K60 M 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001630-SEP-2002</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0K60) XR GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0003</div> <div>*****</div> <div>****DISREGARD THE SHIPPING INSTRUCTIONS ABOVE****</div> <div>SHIPPING INSTRUCTIONS FOR <u>CLINS 0001 AND 0004 ONLY:</u></div> <div><u>CKOM68</u> <u>PARCEL POST ADDRESS</u>  GENERAL DYNAMICS LAND SYSTEMS TALLAHASSEE OPERATIONS 2920 COMMONWEALTH BLVD TALLAHASSEE, FL 32303</div> <div><u>MARK FOR:</u> Abrams Tank System</div> <div>*****</div> <div>(End of narrative F001)</div>				
0005	<div><u>Supplies or Services and Prices/Costs</u></div> <div><u>INCORPORATE ECP # H2T3007</u></div> <div>NOUN: ECP FOR AEGR CARDS SECURITY CLASS: Unclassified PRON: 471BVS2147 PRON AMD: 01 ACRN: AA AMS CD: 31206453022</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> <div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div><div>001030-SEP-2003</div></div></div><div>\$2,423.00</div></div>				\$2,423.00

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005	471BVS2147	AA 2	\$ 0.00	\$ 2,423.00	\$ 2,423.00
	31206453022	1GAAUS			
			NET CHANGE	\$ 2,423.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R02P31206431E9 S20113	W56HZV	\$ 2,423.00
NET CHANGE				\$ 2,423.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,415,584.00	\$ 2,423.00	\$ 1,418,007.00